

Date: Friday, 17/10/2008 12:44:15 PM
 User: Julie Dawson

Process Sheet

SPLIT

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: DRIVESHAFT TUNNEL MOD KIT	
Job Number	: 42726 -2		Part Number	: D412705015	
Estimate Number	: 12544		Drawing Number	: N/A	
P.O. Number	:		Project Number	: N/A	
This Issue	: 17/10/2008 S.O. No. :		Drawing Revision	: C	
Prsht Rev.	: NC		Material	:	
First Issue	: / / Type : SMALL /MED FAB		Due Date	: 10/11/2008 Qty: 4 Um: Each	
Previous Run	: 42459				
Written By	:				
Checked & Approved By	: JUL 08.10.17				
Comment	: Est Rev:B Removed Manufacturing 06-10-03 JLM Est Rev:C ECN 1052 07-11-05 DD verified by:EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			<i>Do not use</i>
		Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1	
		Pick Packing Kit	
3.0	D32561	Panel	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Access Panel Assembly	<i>P</i>
		Batch: 92471	
4.0	D32563	Gasket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Gasket	<i>P + M50E2 stock</i>
		Batch: 34949	
5.0	AN3C3A	Bolt	
		Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)	
		Bolt	<i>P 8/1/27 (4)</i>
		Batch: M109371	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 AN3C4A BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

BOLT

Batch: M108599

7.0 MS20427M33 Rivet



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Rivet

Batch: M109371 148X

8.0 MS21060L3K Nut Plate



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Nut Plate

Batch: M109632 82X

9.0 MS932109 Washer



Comment: Qty.: 25.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: M109322

10.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location:

PPP Rev:

12.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 8.10.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries